

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0006

Pay Period: 04/02/2022

to 04/29/2022

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BRYAN, CHATHAM, EFI
EVANS COUNTIES

Time Allowed: 398 **Days**
Elapsed Calender Days: 397 **Days**
Percent Time: 99.75

District: 5

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/19/2021
Date Awarded: 02/19/2021
Date Contract Executed: 03/25/2021
Date Notice to Proceed: 03/29/2021
Date Work Began: 06/16/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$323,437.20

Original Contract Amount \$323,437.20

Funds Available \$28,166.58

Percent Complete 91.29%

Counties:

Bryan Chatham Effingham
Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017179	\$323,437.20	\$323,437.20	\$28,166.58	91.29%	\$131,730.76

Chief Engineer

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 Project Number: 0017179 VARIOUS LOCATIONS - SIGNING & PVMNT MRKG

Federal State Project Number: 0017179

	Total to Date	Prev to Date	This Estimate
Participating	\$265,743.59	\$147,185.90	\$118,557.69
Non-Participating	\$29,527.03	\$16,353.96	\$13,173.07
Total Earnings	\$295,270.62	\$163,539.86	\$131,730.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$295,270.62	\$163,539.86	\$131,730.76
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$295,270.62	\$163,539.86	

Total Payable: \$131,730.76

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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 34250.000	.390 .366 .756	\$12,535.50	\$25,893.00
		0017179					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		31.000 14.750	11.000 20.000 31.000	\$295.00	\$457.25
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,371.000 15.800	488.990 882.010 1,371.000	\$13,935.76	\$21,661.80
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		1,388.000 16.250	253.500 1,134.500 1,388.000	\$18,435.63	\$22,555.00
0025	636-2070	GALV STEEL POSTS, TP 7	LF	2,785.000 6.350	900.000 1,885.000 2,785.000	\$11,969.75	\$17,684.75
0030	636-2080	GALV STEEL POSTS, TP 8	LF	507.000 10.550	127.000 380.000 507.000	\$4,009.00	\$5,348.85
0035	636-2090	GALV STEEL POSTS, TP 9	LF	1,913.000 6.750	352.000 1,561.000 1,913.000	\$10,536.75	\$12,912.75
0040	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		33.000 250.000	.000 33.000 33.000	\$8,250.00	\$8,250.00
0045	652-5801	SOLID TRAF STRIPE, 8 IN, WHITE	LF	135.000 1.000	.000 126.000 126.000	\$126.00	\$126.00

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Category Number: 0100 ROADWAY							
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	128.000 550.000	90.000 38.000 128.000	\$20,900.00	\$70,400.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 100.000	4.000 1.000 5.000	\$100.00	\$500.00
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF	LF	50,239.000 0.500	32,528.000 20,582.000 53,110.000	\$10,291.00	\$26,555.00
0070	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LF	67,629.000 0.500	68,643.000 996.000 69,639.000	\$498.00	\$34,819.50
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	2,201.000 9.000	1,574.660 555.340 2,130.000	\$4,998.06	\$19,170.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF	LF	485.000 3.000	.000 480.000 480.000	\$1,440.00	\$1,440.00
0085	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	6,728.000 0.350	5,528.000 1,384.000 6,912.000	\$484.40	\$2,419.20
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	866.000 5.000	513.319 142.162 655.481	\$710.81	\$3,277.41
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	280.000 5.000	.000 386.220 386.220	\$1,931.10	\$1,931.10

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Category Number: 0100 ROADWAY							
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	2,027.000 6.000	643.000 848.000 1,491.000	\$5,088.00	\$8,946.00
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	282.000 6.000	87.000 99.000 186.000	\$594.00	\$1,116.00
0115	654-1010	RAISED PVMT MARKERS TP 10	EA	16.000 50.000	.000 19.000 19.000	\$950.00	\$950.00
0125	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		36.000 18.000	.000 64.000 64.000	\$1,152.00	\$1,152.00
0135	657-5014	PREFORMED PLASTIC PVMT MKG, WORDS ANL EA		3.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
0140	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANL EA ITE, TP PB		2.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
Category Amount:						\$131,730.76	\$290,065.61
Project Total Amount:						\$131,730.76	\$295,270.62